

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 12501 City of Carson

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	STATUTORY SUBTOTAL	8006	8006	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,629.61	0.00	0.00	0.00	24,629.61	0.00	0.00	24,629.61
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,755.45	0.00	0.00	0.00	15,755.45	9,527.98	0.00	25,283.43
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,578.26	0.00	0.00	0.00	3,578.26	0.00	0.00	3,578.26
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,694.11	0.00	8,694.11
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,375.28	0.00	0.00	0.00	21,375.28	2,467.56	0.00	23,842.84
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.47	0.00	0.00	0.00	2,379.47	0.00	0.00	2,379.47
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.41	0.00	0.00	0.00	2,817.41	0.00	0.00	2,817.41
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,664.17	0.00	0.00	0.00	42,664.17	0.00	0.00	42,664.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,199.65	\$0.00	\$0.00	\$0.00	\$113,199.65	\$20,689.65	\$0.00	\$133,889.30

ALLOCATED/DISTRIBUTED

0.00

113,199.65

20,689.65

0.00

133,889.30

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 12509 City of Carson														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH			
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	2,528.32	0.00	0.00	0.00	2,528.32	0.00	0.00	2,528.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.32	\$0.00	\$0.00	\$0.00	\$2,528.32	\$0.00	\$0.00	\$2,528.32
ALLOCATED/DISTRIBUTED					0.00					2,528.320.000.002,528.32				
BALANCE DUE					\$0.00					\$0.00\$0.00\$0.00\$0.00\$0.00				